

**SECRET**

SADC- 20412

Cy 3 of 5

21 OCT 1957

**CONTRACT APPROVAL**  
Contracts Nos. A-101  
and NY-A-501

The following purchase order is hereby approved to be issued on a fixed-price basis for System No. 3 of Contract NY-A-501 and Requirement No. 2 of Contract No. A-101:

<u>Vendor</u>	<u>Reqn. No.</u>	<u>Purchase Order No.</u>	<u>Amount</u>
Texas Instruments Co.	13074	25-40638	\$6,752.55
	13075		
	13076		
	13003		

This purchase order has been placed on the basis of lowest price available with due regard for quality and ability to perform contract.

25X1A

[REDACTED]

Contracting Officer

PS/DCI:DKelly:pf (10/21/57)

**Distribution:**

STATOTHR

- Orig - [REDACTED] R-W 25X1A
- 2 - Contract A-101 (Approvals)
- ✓ 3 - " NY-A-501 (Approvals) w/ [REDACTED]
- 4 - Proj. Comp.
- 5 - Proj. Chrono

DOCUMENT NO. **95**

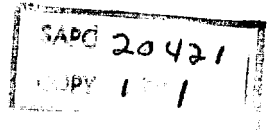
NO CHANGE IN CLASS. **X**

☐ DECLASSIFIED

CLASS. CHANGED TO: TS, S, C

NEXT REVIEW DATE: **2011**

AUTH: HR 70-2

**SECRET**

September 4, 1957

CMCC Doc. No. 151X5.764

Copy 1 of 2

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Dear Dan:

Approval is requested for the following purchase order to be issued on a fixed-price basis for System No. 3 of Contract NY-A-501 and requirement No. 2 of Contract A-101.

This purchase order has been placed on the basis of lowest price available with due regard for quality and ability to perform contract.

<u>Vendor</u>	<u>Requisition No.</u>	<u>Purchase Order No.</u>	<u>Amount</u>
Texas Instruments Company	13074	25-40638	\$6,752.55 ✓
	13075		
	13076		
	13003		

Sincerely,



25X1A

Bob

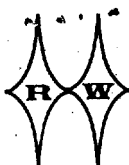
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DOCUMENT NO. 96NO CHANGE IN CLASS. X☐ DECLASSIFIEDCLASS. CHANGED TO: TS S C 2011

NEXT REVIEW DATE: \_\_\_\_\_

AUTH: HP-70-2

**SECRET**



Approved For Release 2001/07/27 : CIA-RDP81B00878R000800050042-8

# PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

COMMUNICATIONS DIVISION  
BOX 45444 — AIRPORT STATION — L. A. 45, CALIF.  
ORegion 8-0511

THIS ORDER NUMBER INCLUDING PREFIX  
CORRESPONDENCE

25-

SAPC 20421  
COPY 10638

DATE **September 4, 1957** REQ. NO. **13003**  
TERMS **Net 30 Days** 13074, 13075, 13076,  
TAX PERMIT NO. AB 28672  
TAXABLE ☐ YES ☒ NO

SHIP TO: **P.O. Box 45444 - Airport Station  
Los Angeles 45, California**

F. O. B.  
**Dallas, Texas**

SHIP VIA:  
**Air Parcel Post - Not Insured**

BILL IN DUPLICATE TO:  
THE RAMO-WOOLDRIDGE CORPORATION  
COMMUNICATIONS DIVISION  
BOX 45444 — AIRPORT STATION — L. A. 45, CALIF.

V  
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R

**Texas Instruments  
1741 Ivar St.  
Los Angeles 28, California**

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	DISC.	UNIT	TOTAL
1	260	Transistor 903	8.70		ea	2,262.00 ✓
2	65	Transistor 904	22.50		ea	1,462.50 ✓
3	125	Transistor 953	19.05		ea	2,381.25 ✓
4	220	Diode 601 G, Texas Inst.	2.94		ea	646.80 ✓
CONFIRMATION - DO NOT DUPLICATE						6,752.55

COST CENTER CODE <b>25-40-00</b>	ACCT. NO. <b>5049-90</b>	M.J.O. OR W.O. <b>5049-90</b>	GOVT. CONTRACT NO. <b>5049</b>	DATE PROMISED <b>September 27, 1957</b>
INSPECTION <b>R-W</b>	SECURITY CLASS <b>Unclass.</b>	SUBJECT TO RENEGOTIATION ACT. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CONSUMABLE <input checked="" type="checkbox"/> FIXED <input type="checkbox"/> SERVICES <input type="checkbox"/>	CONFIRMED BY <b>9-4-57</b>
PLANT ROUTING <b>Mfg. Oper., Bldg. H</b>				<b>9-4-57</b>

1. MAKE NO CHANGES IN PRICES, TERMS, QUANTITY, OR DELIVERY WITHOUT WRITTEN CONSENT OF BUYER. 2. THE TERMS AND CONDITIONS PRINTED ON THE BACK BECOME A PART OF THIS ORDER BY YOUR ACCEPTANCE HEREOF.

DELIVERY SCHEDULE OR OTHER REMARKS:

STATOTHR

Not later than: **9-27-57**

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VENDOR ACKNOWLEDGMENT - SIGN AND RETURN ONE COPY IMMEDIATELY

THE RAMO-WOOLDRIDGE CORPORATION DIVISION

Approved For Release 2001/07/27 : CIA-RDP81B00878R000800050042-8

**SECRET**SAPC - 19355  
Copy 3 of 5

18 September 1957

**CONTRACT APPROVAL**Contract No. A-101  
Contract No. NY-A-501

The following purchase orders and changes thereto, to be issued on a fixed-price basis, are hereby approved as proper charges to Contracts No. A-101 and NY-A-501:

System No. 1 - Contract No. A-101

<u>Vendor</u>	<u>Segm. No.</u>	<u>Purchase Order No.</u>	<u>Amount</u>
Microlab	9885	25-39375	\$ 8,700.00
Microlab	9975, 9731 and 12243	25-38936	9,594.00

System No. 3 of Contract NY-A-501 and Requirement No. 2 of Contract A-101

Automatic Manufacturing Division of General Instrument Corporation	12311 and 12368	25-39509	\$ 5,662.00
Hughes Aircraft Company	12320	25-39508	\$22,255.30
Texas Instruments, Inc.	12532	25-40113	\$14,418.00

Systems No. 1 and No. 3 of Contract No. A-101

Amplex Corporation	9776	25-38818	3,295.50
	12367	C.O. No. 1 (Increase)	3,295.50
25X1A		Total Commitment	<u>\$ 6,591.00</u>
Brush Electronics	11779	25-40089	\$ 5,460.00

These purchase orders have been placed on the basis of the lowest price available with due regard for quality and ability to perform contract.

25X1A

PS/DCI [redacted] pf (9/18/57)  
Distribution:DOCUMENT NO. 97  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: 2011

Orig - [redacted] R-W [redacted]  
2 - Contract No. A-101 DATE 12/25/57 REVIEWER: Contracting Officer  
3 - " " NY-A-501 [redacted]  
4 - Proj. Finance [redacted] 25X1A

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